

NPDES Permits Status - US EPA Region 9
8/5/2014

Measure	Description	Bid	Status
WQ12a	% of non-tribal facilities covered by NPDES permits that are considered current.	79%	
WQ12b	% of tribal facilities covered by NPDES permits that are considered current.	85%	
WQ19a	# of high priority state NPDES permits that are issued in the fiscal year.	16	
WQ19b	# of high priority State and EPA (including tribal) NPDES permits that are issued in the fiscal year.	20	

Arizona Issued NPDES Permits				Current	Expired	% Current	Priority Issued
AZ	NPD	Major		59	15	79.7%	
AZ	NPD	Major	MS4	6	2	75.0%	
AZ	NPD	Minor		76	19	80.0%	
AZ	NGP	Minor		1	1	50.0%	
AZ	NGP	Minor	MS4	0	1	0%	
AZ	NGP			0	1	0%	
AZ	NGP		MS4	1	0	100.0%	
Totals				139	38	78.5%	

California Issued NPDES Permits				Current	Expired	% Current	Priority Issued
CA	NPD	Major		169	59	74.1%	
CA	NPD	Major	MS4	18	4	81.8%	
CA	NPD	Minor		177	71	71.4%	
CA	NPD	Minor	MS4	2	0	100.0%	
CA	NGP			40	11	78.4%	
CA	NGP		MS4	1	0	100.0%	
Totals				406	145	73.7%	

Hawaii Issued NPDES Permits				Current	Expired	% Current	Priority Issued
HI	NPD	Major		12	6	66.7%	
HI	NPD	Major	MS4	2	0	100.0%	
HI	NPD	Minor		151	8	95.0%	
HI	NPD	Minor	MS4	3	3	50.0%	
HI	NPD	Minor	SW	158	1	99.4%	
HI	NGP			12	0	100.0%	
Totals				338	18	94.9%	

Nevada Issued NPDES Permits				Current	Expired	% Current	Priority Issued
NV	NPD	Major		11	0	100.0%	
NV	NPD	Major	MS4	3	0	100.0%	
NV	NPD	Minor		83	13	86.5%	
NV	NGP			2	0	100.0%	
NV	NGP		MS4	1	0	100.0%	
Totals				100	13	88.5%	

Tribal EPA Issued NPDES Permits				Current	Expired	Pct Current	Priority Issued
AZ	NPD	Major		1	1	50.0%	
AZ	NPD	Minor		5	7	41.7%	
CA	NPD	Minor		5	1	83.3%	
NN	NPD	Major		4	1	80.0%	
NN	NPD	Minor		23	5	82.1%	
Totals				38	15	71.7%	

Territory EPA Issued NPDES Permits				Current	Expired	%Current	Priority Issued
Territory	NPD	Major		4	3	57.1%	
Territory	NPD	Major	3H	2	2	50.0%	
Territory	NPD	Minor		12	6	66.7%	
Territory	NPD	Minor	MS4	0	1	0%	
Territory	NPD	Minor		2	0	100.0%	
Totals				20	12	62.5%	

Federal EPA Issued NPDES Permits				Current	Expired	% Current	Priority Issued
CA	NPD	Major	Joint	6	1	85.7%	
CA	NGP			0	1	0%	
Totals				6	2	75.0%	

EPA Priority Permits	
Chinle, NN	
Nacogdoches, NN	
Guam Power	
CA Offshore Oil & Gas	

Code	Description
NGP	NPDES Master General Permit
NPD	NPDES Individual Permit
Joint	Joint EPA-State Permit Or 301(h) Waiver
3H	301(h) Waiver
MS4	Municipal Separate Stormwater System

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Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date	Effective Date
E	CA	CA0004009	PICAYUNE RNCH-CHUKCHANSI INDNS	CHUKCHANSI GOLD RESORT&CASINO	Minor	01/20/2006	12/04/2007	01/05/2008
S	CA	CA0084697	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO WWTP	Minor	03/31/2009	01/28/2010	03/19/2010
E	CA	CA0049675	Buena Vista Band, Me-Wuk Indians	BUENA VISTA CASINO	Minor	05/31/2005	06/25/2010	08/01/2010
E	CA	CA0084280	TABLE MOUNTAIN RANCHERIA	TABLE MOUNTAIN RANCHERIA WWTP	Minor	08/20/2009	06/16/2010	08/01/2010
E	CA	CA0005241	DRY CREEK BAND OF POMO INDIANS	DRY CREEK RANCHERIA WWTF	Minor	12/27/2011	09/25/2012	10/01/2012
E	CA	CA0050008	SANTA YNEZ BAND OF CHUMASH IND	SANTA YNEZ BAND/CHUMASH WWTF	Minor	12/12/2008	06/25/2014	08/01/2014
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Expiration Date	App Status	Permit Status	Number of Days Expired
01/04/2013	Old App	Expired	578
01/01/2015	Old App	Effective	-149
07/31/2015	Old App	Effective	-360
07/31/2015	Old App	Effective	-360
09/30/2017	Old App	Effective	-1152
07/31/2019	Old App	Effective	-1821

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Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

NN

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	NN	NN0000019	ARIZONA PUBLIC SERVICE CO	APS FOUR CORNERS POWER PLANT	Major	10/04/2005	04/03/2001
E	NN	NN0022179	PEABODY WESTERN COAL CO	BLACK MESA COMPLEX	Major	08/01/2005	09/16/2010
E	NN	NN0020290	NAVAJO TRIBAL UTILITY AUTH	TUBA CITY WWTF	Major	09/23/2009	10/22/2010
E	NN	NN0021555	NAVAJO TRIBAL UTILITY AUTH	WINDOW ROCK WWTF	Major	09/02/2009	04/14/2011
E	NN	NN0020621	NAVAJO TRIBAL UTILITY AUTH	SHIPROCK WWTF	Major	02/24/2012	11/06/2012
E	NN	NN0028193	BHP MINERALS INTERNATIONAL INC	NAVAJO MINE	Minor	10/02/2012	03/05/2008
E	NN	NN0020800	US BUREAU OF INDIAN AFFAIRS	NENAHNEZAD BOARDING SCHOOL	Minor	09/12/2008	05/14/2009
E	NN	NN0030341	US BUREAU OF INDIAN AFFAIRS	TORREON NAVAJO DAY SCHOOL	Minor	02/11/2014	05/22/2009
E	NN	NN0110167	US BUREAU OF INDIAN AFFAIRS	HUNTERS POINT BOARDING SCHOOL	Minor	02/11/2014	05/07/2009
E	NN	NN0110183	US BUREAU OF INDIAN AFFAIRS	SEBA DALKAI BOARDING SCHOOL	Minor	02/11/2014	05/07/2009
E	NN	NN0020991	US BUREAU OF INDIAN AFFAIRS	PUEBLO PINTADO BOARDING SCHOO	Minor	09/12/2008	11/04/2009
E	NN	NN0021016	US BUREAU OF INDIAN AFFAIRS	LAKE VALLEY BOARDING SCHOOL	Minor	09/12/2008	11/04/2009
E	NN	NN0025178	RGJ, INC	GOULDINGS LODGE	Minor	08/02/2008	11/04/2009
E	NN	NN0029386	CHEVRON MINING, INC.	MCKINLEY MINE	Minor	04/30/2009	10/26/2009
E	NN	NN0020869	US BUREAU OF INDIAN AFFAIRS	CRYSTAL BOARDING SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0020915	US BUREAU OF INDIAN AFFAIRS	OJO ENCINO DAY SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0110043	US BUREAU OF INDIAN AFFAIRS	NAZLINI BOARDING SCHOOL	Minor	09/12/2008	12/10/2009
E	NN	NN0030325	RAMAH NAVAJO SCHOOL BOARD,	PINEHILL WWTF	Minor	03/07/2008	03/24/2010
E	NN	NN0020958	US BUREAU OF INDIAN AFFAIRS	WINGATE HIGH SCHOOL	Minor	09/12/2008	06/11/2010
E	NN	NN0022195	NAVAJO TRIBAL UTILITY AUTH	GANADO WWTP	Minor	06/22/2007	08/26/2010
E	NN	NN0030337	US BUREAU OF INDIAN AFFAIRS	JEEHDEEZ'A ACADEMY, INC	Minor	09/21/2010	04/28/2011
E	NN	NN0030339	US BUREAU OF INDIAN AFFAIRS	LUKACHUKAI COMMUNITY SCHOOL	Minor	09/21/2010	04/28/2011
E	NN	NN0024228	NAVAJO TRIBAL UTILITY AUTH	PINON WWTF	Minor	10/27/2005	08/16/2011
E	NN	NN0030342	Navajo Tribal Utility Authority	CANE VALLEY WELLHEAD TREATMEN	Minor	07/08/2011	11/28/2011
E	NN	NN0020133	NACOGDOCHES OIL AND GAS, INC	ENGLISH LEASE, BOUNDARY BUTTE	Minor	02/19/2010	12/28/2011
E	NN	NN0030343	Navajo Tribal Utility Authority	NORTHERN EDGE CASINO WWTF	Minor	02/09/2011	01/27/2012
E	NN	NN0030335	NAVAJO TRIBAL UTILITY AUTH	NAVAJO TOWNSITE WWTF	Minor	08/16/2011	02/16/2012
E	NN	NN0020265	NAVAJO TRIBAL UTILITY AUTH	CHINLE WWTF	Minor	07/25/2011	04/04/2012
E	NN	NN0021610	CAMERON TRADING POST	CAMERON TRADING POST WWTP	Minor	12/15/2011	08/13/2012
E	NN	NN0020281	NAVAJO TRIBAL UTILITY AUTH	KAYENTA WWTF	Minor	02/24/2012	10/18/2012
E	NN	NN0030344	NAVAJO TRIBAL UTILITY AUTH	TWIN ARROWS CASINO WATER AND	Minor	02/08/2012	10/10/2012
E	NN	NN0028584	CONSOLIDATION COAL CO	BURNHAM MINE	Minor	12/31/2012	07/25/2013
E	NN	NN0030345	NECA Navajo Nation Municipal Pipeline	NAVAJO ENGINE AND CONST AUTH S	Minor	08/08/2013	03/27/2014

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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
04/07/2001	04/06/2006	App Rcvd	Admin Continued	3043
11/01/2010	10/31/2015	Old App	Effective	-452
12/01/2010	11/30/2015	Old App	Effective	-482
06/01/2011	05/30/2016	Old App	Effective	-664
12/01/2012	11/30/2017	Old App	Effective	-1213
04/07/2008	04/06/2013	App Rcvd	Admin Continued	486
06/01/2009	05/31/2014	Old App	Admin Continued	66
06/01/2009	05/31/2014	App Rcvd	Admin Continued	66
06/01/2009	05/31/2014	App Rcvd	Admin Continued	66
06/01/2009	05/31/2014	App Rcvd	Admin Continued	66
12/01/2009	11/30/2014	Old App	Effective	-117
12/01/2009	11/30/2014	Old App	Effective	-117
12/01/2009	11/30/2014	Old App	Effective	-117
12/01/2009	11/30/2014	Old App	Effective	-117
01/01/2010	12/31/2014	Old App	Effective	-148
01/01/2010	12/31/2014	Old App	Effective	-148
01/01/2010	12/31/2014	Old App	Effective	-148
04/01/2010	03/31/2015	Old App	Effective	-238
07/01/2010	06/30/2015	Old App	Effective	-329
09/01/2010	08/31/2015	Old App	Effective	-391
05/01/2011	04/30/2016	Old App	Effective	-634
05/01/2011	04/30/2016	Old App	Effective	-634
09/01/2011	08/31/2016	Old App	Effective	-757
12/01/2011	11/30/2016	Old App	Effective	-848
01/01/2012	12/31/2016	Old App	Effective	-879
02/01/2012	01/31/2017	Old App	Effective	-910
04/01/2012	03/31/2017	Old App	Effective	-969
05/01/2012	04/30/2017	Old App	Effective	-999
09/01/2012	08/31/2017	Old App	Effective	-1122
12/01/2012	11/30/2017	Old App	Effective	-1213
12/01/2012	11/30/2017	Old App	Effective	-1213
08/01/2013	07/31/2018	Old App	Effective	-1456
04/01/2014	03/31/2019	Old App	Effective	-1699

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Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

AS

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	09/30/1999
E	AS	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	10/05/2001
E	AS	AS0000019	STAR-KIST SAMOA, INC	STAR-KIST SAMOA TUNA CANNERY	Major	07/26/2005	02/28/2008
E	AS	AS0000027	SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILIT	Major	06/21/2005	02/28/2008
E	AS	AS0020028	PACIFIC ENERGY SOUTH WEST PACIFIC LTD.	AMERICAN SAMOA TERMINAL	Minor	09/07/2007	08/05/2010
E	AS	AS0020036	MYD SAMOA, INC	AMERICAN SAMOA SHIPYARD SERVIC	Minor	08/30/2002	09/17/2010
E	AS	ASR100000		No Associated Facility Interest			06/30/2008
E	AS	ASR050000		No Associated Facility Interest			09/29/2008
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JA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	JA	JAR100000		No Associated Facility Interest			06/30/2008
E	JA	JAR050000		No Associated Facility Interest			09/29/2008
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MW

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MW	MW0020338	United States Air Force	WAKE ISLAND AIRFIELD	Minor		06/25/2010
E	MW	MWR100000		No Associated Facility Interest			06/30/2008
E	MW	MWR050000		No Associated Facility Interest			09/29/2008
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
11/02/1999	11/01/2004	App Rcvd	Admin Continued	3564
10/09/2001	10/09/2006	App Rcvd	Admin Continued	2857
04/01/2008	03/31/2013	Old App	Expired	492
04/01/2008	03/31/2013	Old App	Expired	492
10/01/2010	09/30/2015	Old App	Effective	-421
10/01/2010	09/30/2015	Old App	Effective	-421
07/01/2008	06/30/2010	No App	Admin Continued	1497
09/30/2008	09/29/2013	No App	Admin Continued	310

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2008	06/30/2010	No App	Admin Continued	1497
09/30/2008	09/29/2013	No App	Admin Continued	310

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
08/01/2010	07/31/2015	No App	Effective	-360
07/01/2008	06/30/2010	No App	Admin Continued	1497
09/30/2008	09/29/2013	No App	Admin Continued	310

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Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

AZ

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
S	AZ	AZ0024546	PHELPS DODGE CORP	IRON KING WATER TREATMENT	Major	06/13/2006	02/27/2008
S	AZ	AZ0023434	PHOENIX, CITY OF	DEER VALLEY WTP	Major	10/18/2012	03/13/2008
S	AZ	AZ0024911	SAFFORD, CITY OF	SAFFORD WRP	Major	11/05/2012	05/05/2008
S	AZ	AZ0023540	SALT RIVER PROJECT	KYRENE GENERATING STATION	Major	03/30/2012	04/18/2008
S	AZ	AZ0025453	HASSAYAMPA UTILITIES CO	HASSAYAMPA UTILITIES INC	Major	10/17/2005	05/16/2008
S	AZ	AZS000018	ARIZONA DEPT OF TRANSPORTATION	STORMWATER	Major	11/15/1992	08/15/2008
S	AZ	AZ0024121	PIMA CNTY WASTEWATER MGMT	AVRA VALLEY WWTF	Major	12/14/2007	01/05/2009
S	AZ	AZS000003	PHOENIX, CITY OF MS4	PHOENIX, CITY OF MS4	Major	11/10/1992	03/10/2009
S	AZ	AZ0025071	PALO VERDE UTILITIES CO	PALO VERDE UTILITIES LLC	Major	11/02/2007	02/02/2009
S	AZ	AZ0025135	GOODYEAR, CITY OF	GOODYEAR, CITY OF	Major	11/21/2008	04/08/2009
S	AZ	AZ0020559	PHOENIX, CITY OF	23RD AVE WWTP	Major	04/29/2008	03/31/2009
S	AZ	AZ0024465	PHOENIX CITY OF	CAVE CREEK WRP	Major	07/26/2004	04/02/2009
S	AZ	AZ0024716	COTTONWOOD, CITY OF	COTTONWOOD WWTF	Major	07/16/2012	04/02/2009
S	AZ	AZ0023931	SUPERSTITION MOUNTAINS CFD #1	APACHE JUNCTION WWTP	Major	09/03/2008	05/14/2009
S	AZ	AZ0000035	ASARCO, INC	RAY MINE UNIT	Major	11/23/2007	04/23/2009
S	AZ	AZ0025216	BUCKEYE, TOWN OF	FESTIVAL RANCH WRF	Major	02/24/2009	07/27/2009
E	AZ	AZ0021415	COLORADO RIVER SEWAGE SYSTEM	JOINT VENTURE WWTF	Major	06/21/2006	07/24/2009
S	AZ	AZ0025313	BUCKEYE, TOWN OF	BUCKEYE WWTP	Major	09/25/2008	07/17/2009
S	AZ	AZ0023639	FLAGSTAFF, CITY OF	RIO DE FLAG WWTP	Major	01/27/2009	10/16/2009
S	AZ	AZ0020427	FLAGSTAFF, CITY OF	WILDCAT HILL WWTP	Major	01/08/2009	11/19/2009
S	AZ	AZ0025895	CONTINENTAL COUNTRY CLUB	CONTINENTAL COUNTRY CLUB	Major	01/22/2010	09/13/2010
S	AZ	AZ0024031	MESA, CITY OF	NORTHWEST WRP	Major	02/28/2008	10/29/2009
S	AZ	AZ0025151	MESA, CITY OF	SOUTHEAST WRP	Major	01/20/2012	06/23/2010
S	AZ	AZ0025844	KINGMAN, CITY OF	CITY OF KINGMAN - HILLTOP WWTP	Major	03/11/2009	12/18/2009
S	AZ	AZ0025186	SOMERTON, CITY OF	SOMERTON WWTP NEW PLANT	Major	04/14/2009	11/19/2009
S	AZ	AZ0023159	ARIZONA PUBLIC SERVICE COMPANY	WEST PHONIX POWER PLANT	Major	06/26/2008	12/18/2009
S	AZ	AZ0021245	AZ GAME & FISH DEPT	PAGE SPRINGS HATCHERY	Major	08/11/2009	02/02/2010
S	AZ	AZ0025348	YUMA DESALTING PLANT	USDOI BR - YUMA DESALTING PLAN	Major	03/03/2009	01/06/2010
S	AZ	AZ0020338	TOLLESON, CITY OF	TOLLESON WWTP	Major	03/23/2009	01/10/2010
S	AZ	AZ0025127	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	07/30/2009	01/10/2010
S	AZ	AZ0023833	WINSLOW, CITY OF	WINSLOW WWTP	Major	06/30/2009	02/02/2010
S	AZ	AZ0024937	PIMA CNTY WASTEWATER MGMT	GREEN VALLEY NUTRIENT REMOVAL	Major	02/20/2009	03/18/2010
S	AZ	AZ0020524	Phoenix, City Of - Water Services Department	CITY OF PHOENIX - 91ST AVENUE WV	Major	07/07/2003	05/24/2010
S	AZ	AZ0025143	RED ROCK UTILITIES LLC	RED ROCK UTILITIES LLC	Major	07/06/2009	07/01/2010

S	AZ	AZ0025208	FLORENCE, TOWN OF	TOWN OF FLORENCE	Major	04/17/2009	07/07/2010
S	AZ	AZ0025241	CITY OF MESA	GREENFIELD WRF	Major	01/20/2012	07/07/2010
S	AZ	AZS000019	GLENDALE, CITY OF	GLENDALE STORMWATER	Major	10/19/1998	08/27/2010
S	AZ	AZS000004	MESA, CITY OF	MESA, CITY OF	Major	05/13/1993	07/30/2010
S	AZ	AZS000005	TEMPE, CITY OF	TEMPE, CITY OF	Major	05/14/1993	11/23/2010
S	AZ	AZ0020389	RESOLUTION COPPER	SUPERIOR OPERATIONS	Major	04/29/2005	12/06/2010
S	AZ	AZ0020249	GLOBE, CITY OF	PINAL CREEK WWTP	Major	01/13/2010	02/10/2011
S	AZ	AZ0022357	GOODYEAR, CITY OF	GOODYEAR 157TH AVE WWTP	Major	02/01/2010	02/10/2011
S	AZ	AZS000020	SCOTTSDALE, CITY OF	SCOTTSDALE STORMWATER	Major	10/26/1998	03/22/2011
S	AZ	AZS000002	PIMA COUNTY	PIMA COUNTY STORM WATER PERMI	Major	05/14/1993	06/17/2011
S	AZ	AZS000001	TUCSON, CITY OF	CITY OF TUCSON - STORM WATER	Major	09/01/2001	07/26/2011
S	AZ	AZ0026026	CITY OF BENSON	CITY OF BENSON - WWTF	Major	06/10/2010	10/25/2011
S	AZ	AZ0020117	NORTHERN GILA CNTY SD	AMERICAN GULCH WWRP	Major	06/30/2009	03/21/2012
S	AZ	AZ0025381	PRESCOTT VALLEY, TOWN OF	PRESCOTT WWTF	Major	09/08/2010	04/12/2012
S	AZ	AZ0024520	PIMA COUNTY WWM	MARANA BNROD	Major	11/19/2010	12/28/2011
S	AZ	AZ0023531	SALT RIVER PROJECT	AGUA FRIA STEAM PLANT	Major	03/08/2011	06/14/2012
S	AZ	AZ0025429	ARIZONA-AMERICAN WATER CO	ANTHEM WATER CAMPUS WWTP	Major	10/18/2010	07/03/2012
S	AZ	AZ0020923	PIMA CNTY WASTEWATER MGMT	PIMA COUNTY - WATER RECLAMATIO	Major	08/19/2010	08/08/2012
S	AZ	AZ0020001	PIMA CNTY WASTEWATER MGMT	INA ROAD WWTF	Major	06/29/2010	01/22/2014
S	AZ	AZ0025437	PINETOP-LAKESIDE SAN DIST	PINETOP-LAKESIDE SAN DIST	Major	09/12/2011	09/05/2012
S	AZ	AZ0023841	CITY OF SHOW LOW - MAIN WWTP	CITY OF SHOW LOW - MAIN WWTP	Major	03/24/2009	09/21/2012
S	AZ	AZ0024945	PEORIA, CITY OF	CITY OF PEORIA - JOMAX WRF	Major	05/24/2011	09/21/2012
S	AZ	AZ0025291	PIMA COUNTY WASTEWATER MGNT	KERP	Major	08/19/2010	09/21/2012
S	AZ	AZ0023272	EL MIRAGE, CITY OF	EL MIRAGE WWTP	Major	10/03/2011	12/14/2012
S	AZ	AZ0025542	HOLBROOK, CITY OF	HOLBROOK, CITY OF	Major	08/22/2011	12/24/2012
S	AZ	AZ0025518	BUCKEYE, TOWN OF	TRILLIUM WEST WWTP	Major	10/06/2011	01/25/2013
S	AZ	AZ0110221	US AIR FORCE	LUKE AFB WWTP	Major	07/15/2011	01/25/2013
S	AZ	AZ0020443	YUMA, CITY OF	FIGUEROA AVE WPCF	Major	09/13/2011	02/22/2013
S	AZ	AZ0025500	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	03/09/2012	06/24/2013
S	AZ	AZ0025691	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	03/09/2012	06/24/2013
S	AZ	AZ0024244	ARIZONA CITY SANITARY DIST	ARIZONA CITY SD WWTP	Major	04/30/2012	07/26/2013
E	AZ	AZ0024627	MESA, CITY OF	MESA NORTHWEST WRP	Major	10/28/2003	06/27/2013
S	AZ	AZ0024791	SALT RIVER PROJECT	KYRENE GEN STATION K-7	Major	03/30/2012	09/24/2013
S	AZ	AZ0023281	AVONDALE, CITY OF	AVONDALE WWTP	Major	07/06/2007	01/22/2014
S	AZ	AZ0024881	BUCKEYE, TOWN OF	SUNDANCE WRF	Major	08/27/2007	02/14/2014
S	AZ	AZ0023558	SALT RIVER PROJECT	SALT RIVER PROJECT	Major	06/08/2012	02/20/2014
S	AZ	AZ0023442	PHOENIX, CITY OF	VAL VISTA WTP	Major	09/18/2012	03/20/2014
S	AZ	AZ0025712	LITCHFIELD PARK SERVICE CO	LITCHFIELD PARK SERVICE CO	Major	03/29/2012	03/20/2014
S	AZ	AZ0025178	CASA GRANDE, CITY OF	CASA GRANDE WRF	Major	01/18/2008	03/21/2014
S	AZ	AZ0022268	FREEMPORT-MCMORAN BAGDAD, INC	BAGDAD COPPER MINE	Major	08/03/2012	03/26/2014
S	AZ	AZ0025607	US IBWC	NOGALES INTERNATIONAL WWTP	Major	03/27/2006	03/31/2014
S	AZ	AZ0025755	WILLIAMS, CITY OF	WILLIAMS, CITY OF	Major	10/31/2007	04/16/2014
S	AZ	AZ0025119	PEORIA, CITY OF	PEORIA, CITY OF	Major	11/10/2008	05/07/2014

S	AZ	AZ0023426	PHOENIX, CITY OF	24TH STREET WTP	Major	11/09/2012	05/13/2014
S	AZ	AZ0020401	BHP COPPER	BHP PINTO VALLEY OPERATIONS	Major	12/04/2006	05/29/2014
E	AZ	AZS000006	PHELPS DODGE	PHELPS DODGE	Minor	01/02/1995	12/29/2000
S	AZ	AZR000004	SMALL MUNI SEP STORM SEWER	SMALL MUNI SEP STORM SEWER	Minor		12/19/2002
S	AZ	AZ0025054	ASARCO, INC	ASARCO, JANUARY ADIT	Minor	07/01/2008	12/01/2003
S	AZ	AZ0025089	ALPINE SANITARY DISTRICT	ALPINE SD WWTP (PONDS)	Minor	10/31/2008	04/12/2004
S	AZ	AZG010001	ARIZONA GENERAL PERMIT	ARIZONA GENERAL PERMIT	Minor		04/16/2004
S	AZ	AZ0024082	BIG PARK IMPROVEMENT DIST	BIG PARK WWTP	Minor	05/26/2010	12/01/2005
S	AZ	AZ0110426	US NATIONAL PARK SERVICE	GRAND CANYON NORTH RIM WWTP	Minor	07/16/2010	01/23/2006
S	AZ	AZ0022152	US NATIONAL PARK SERVICE	GRAND CANYON SOUTH RIM WWTP	Minor	08/24/2010	01/20/2006
S	AZ	AZ0022128	SOFTWINDS MOBILE HOME PARK	SOFTWINDS MOBILE HOME PK WWTP	Minor	07/21/2006	04/24/2007
S	AZ	AZ0022853	SADDLEBROOKE WWTP	SADDLEBROOKE WWTP	Minor	04/09/2012	09/04/2007
S	AZ	AZ0021804	JEROME, TOWN OF	JEROME WWTP	Minor	04/18/2012	10/23/2007
S	AZ	AZ0023787	US FOREST SERVICE	ROSEVELT WWTP	Minor	03/15/2006	12/18/2007
S	AZ	AZ0021199	SUPERIOR SD	SUPERIOR SAN DIST WWTP	Minor	05/02/2012	11/05/2007
S	AZ	AZ0023868	ONE CAMELBACK INC	ONE CAMELBACK, INC	Minor	06/21/2012	11/16/2007
S	AZ	AZ0025305	PINE MEADOWS UTILITIES LLC	PINE MEADOWS UTILITIES LLC	Minor	11/30/2007	06/02/2008
E	AZ	AZ0022829	WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	Minor	03/15/2013	06/26/2008
E	AZ	AZ0022837	WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	Minor	03/15/2013	06/26/2008
E	AZ	AZ0024571	WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	Minor	03/15/2013	06/26/2008
S	AZ	AZ0024708	GILBERT ROAD INVESTORS	FLAGSTAFF MEADOWS WWTP	Minor	12/09/2005	06/19/2008
S	AZ	AZ0025721	GOODYEAR, CITY OF	GOODYEAR, CITY OF	Minor	10/16/2007	07/30/2008
S	AZ	AZ0024783	PINE MEADOWS	PINE MEADOWS WWTF	Minor	08/07/2006	09/18/2008
E	AZ	AZ0024058	WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	Minor	07/24/2007	09/11/2008
E	AZ	AZ0024589	WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	Minor	07/24/2007	09/11/2008
E	AZ	AZ0024601	CYPRUS TOHONO CORP	TOHONO MINE	Minor	03/18/2008	09/26/2001
E	AZ	AZ0024635	ASARCO, INC.	ASARCO, MISSION COMPLEX	Minor	10/10/2007	09/26/2008
S	AZ	AZ0025097	COBRE VALLE PLAZA SHOPPING CTR	COBRE VALLE PLAZA	Minor	01/07/2009	06/29/2009
S	AZ	AZ0025828	CAVE CREEK, TOWN OF	CAVE CREEK, TOWN OF	Minor	01/27/2009	06/29/2009
S	AZ	AZ0025925	CHIMNEY RANCH MHP	CHIMNEY RANCH MHP	Minor	10/14/2008	06/29/2009
S	AZ	AZ0025798	FRITO-LAY	FRITO-LAY CASA GRANDE	Minor	08/05/2008	06/04/2009
S	AZ	AZ0025160	US BUREAU OF RECLAMATION	USDI BUREAU OF RECLAMATION	Minor	01/14/2009	08/18/2009
S	AZ	AZ0020231	GILA BEND, TOWN OF	WATERMELON RD WWTP	Minor	09/05/2008	09/09/2009
S	AZ	AZ0024350	FREEPORT-MCMORAN INC	LOWER PINAL CREEK WTP	Minor	06/02/2008	08/07/2009
E	AZ	AZ0022560	US BIA/HOPI AGENCY	KEAMS CANYON SEWAGE LAGOON	Minor	02/24/2006	09/21/2009
S	AZ	AZ0023485	AZ DEPT OF CORRECTIONS	EYMAN PRISON COMPLEX WTP	Minor	05/13/2009	10/16/2009
S	AZ	AZ0025011	PATAGONIA, TOWN OF	PATAGONIA, TOWN OF	Minor	03/31/2009	10/16/2009
S	AZ	AZ0025771	WILLCOX, CITY OF	WILLCOX WWTF	Minor	02/28/2008	10/16/2009
S	AZ	AZ0022381	CHAPARRAL CITY WATER COMPANY	CHAPARRAL CITY WATER TRT PLANT	Minor	05/19/2009	11/19/2009
S	AZ	AZ0024422	SANDERS UNIFIED SCHOOL DIST	SANDERS UNIFIED SCHOOL DISTRICT	Minor	04/28/2009	11/19/2009
S	AZ	AZ0024279	HIGH COUNTRY PINES II	HIGH COUNTRY PINES II	Minor	04/20/2009	11/25/2009
S	AZ	AZ0025399	BISON RANCH SUBDIVISION	BISON RANCH WWTP	Minor	06/24/2009	12/18/2009
S	AZ	AZ0025852	WILLOW SPRINGS WWRF	WILLOW SPRINGS WWRF	Minor	03/31/2009	12/18/2009

S	AZ	AZ0025836	PALO VERDE - WRSSP	APS-WATER RECLAMATION SUPPLY S	Minor	01/30/2009	11/19/2009
S	AZ	AZ0025941	ARIZONA SOILS COMPOST FAC	ARIZONA SOILS COMPOST FAC	Minor	11/25/2008	12/18/2009
S	AZ	AZ0025224	APACHE - SITGREAVES NF	APACHE - SITGREAVES NF	Minor	10/05/2009	03/02/2010
S	AZ	AZ0025194	FLORENCE, TOWN OF	TOWN OF FLORENCE	Minor	07/21/2009	02/02/2010
S	AZ	AZ0021807	SEDONA VENTURE SEWER CO	SEDONA VENTURE WWTF	Minor	12/22/2008	04/08/2010
S	AZ	AZG201000	DE MINIMUS DISCHARGE	DE MINIMUS DISCHARGE	Minor		04/27/2010
S	AZ	AZ0025577	TOMBSTONE, CITY OF	CITY OF TOMBSTONE WTP	Minor	09/09/2009	04/28/2010
E	AZ	AZ0024511	WHITE MOUNTIAN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLN	Minor	07/14/2006	09/21/2010
S	AZ	AZ0025879	PINEWOOD SANITARY DISTRICT	PINEWOOD SANITARY DISTRICT - KA	Minor	12/03/2009	10/15/2010
S	AZ	AZ0025984	SIERRA VISTA, CITY OF	TRIBUTE WRF	Minor	03/23/2010	01/12/2011
S	AZ	AZ0023655	VIRGIN RIVER DOMESTIC	VIRGIN RIVER DOMESTIC	Minor	07/21/2009	01/13/2011
S	AZ	AZ0024341	SALT RIVER PROJECT	SRP GROUNDWATER WELLS	Minor	02/25/2010	02/14/2011
S	AZ	AZ0025861	FREESCALE SEMICONDUCTOR INC	FREESCALE SEMICONDUCTOR INC	Minor	11/06/2009	02/22/2011
S	AZ	AZ0025909	MIAMI WASTEWATER RECLAMATION	MIAMI WASTEWATER RECLAMATION	Minor	03/12/2010	04/08/2011
S	AZ	AZ0021229	AZ GAME & FISH DEPT	CANYON CREEK HATCHERY	Minor	07/28/2009	03/24/2011
S	AZ	AZ0026000	SIERRA VISTA, CITY OF	SIERRA VISTA, CITY OF	Minor	06/18/2010	05/09/2011
S	AZ	AZ0023621	US NATIONAL PARK SERVICE	INDIAN GARDEN WTR PUMP STATN	Minor	05/27/2010	05/10/2011
S	AZ	AZ0022250	PIMA CNTY WASTEWATER MGMT	MOUNT LEMMON WWTP	Minor	06/14/2010	05/11/2011
S	AZ	AZ0025933	MOTOROLA - NIBW AREA 12 - TREA	MOTOROLA - NIBW AREA 12 - TREA	Minor	03/07/2003	05/26/2011
S	AZ	AZ0023477	SOUTH GRAND CANYON SD	TUSAYAN WWRF	Minor	08/12/2010	06/21/2011
S	AZ	AZ0000132	US FISH & WILDLIFE SERVICE	WILLOW BEACH HATCHERY	Minor	08/17/2010	07/01/2011
S	AZ	AZ0024449	KEARNY, TOWN OF	KEARNY WRF	Minor	08/23/2010	07/01/2011
E	AZ	AZ0024619	MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWT	Minor	05/18/2011	09/21/2011
S	AZ	AZ0022489	KINGMAN, CITY OF	KINGMAN WWTP	Minor	09/27/2010	10/06/2011
S	AZ	AZ0023612	US NATIONAL PARK SERVICE	DESERT VIEW WW LAGOONS	Minor	07/21/2010	10/13/2011
S	AZ	AZ0024741	Black Canyon Ranch RV Resort	BLACK CANYON RANCH RV RESORT	Minor	07/30/2010	12/01/2011
S	AZ	AZ0026018	CITY OF KINGMAN	CITY OF KINGMAN	Minor	11/23/2010	12/21/2011
S	AZ	AZ0020044	WICKENBURG, TOWN OF	WICKENBURG WWTP	Minor	06/09/2010	12/28/2011
S	AZ	AZ0025470	MAMMOTH, TOWN OF	TOWN OF MAMMOTH	Minor	11/24/2010	12/28/2011
S	AZ	AZ0023060	KINGS RANCH UNIT II	KINGS RANCH TRACT F WWTP	Minor	11/19/2010	01/05/2012
S	AZ	AZ0023582	GOODYEAR, CITY OF	ESTRELLA WWTP	Minor	02/22/2011	02/16/2012
S	AZ	AZ0026034	SNOWFLAKE, TOWN OF	TOWN OF SNOWFLAKE - WWTP	Minor	12/03/2010	02/16/2012
S	AZ	AZ0026042	APACHE JUNCTION WATER CO WELL	APACHE JUNCTION WATER COMPAN	Minor	01/06/2011	02/16/2012
S	AZ	AZ0022756	PETRO STOPPING CENTER	PETRO STOPPING CENTER	Minor	02/14/2011	02/24/2012
S	AZ	AZ0110248	US BUREAU OF RECLAMATION	DAVIS DAM POWERPLANT #79	Minor	08/11/2010	02/24/2012
S	AZ	AZ0023523	US NATIONAL PARK SERVICE	KATHERINE LANDING WTP	Minor	12/30/2010	04/11/2012
S	AZ	AZ0023990	CENTRAL AZ WATER CONSERV DIST	HAVASU PUMPING PLANT	Minor	04/07/2011	04/25/2012
S	AZ	AZ0025666	US BUREAU OF RECLAMATION	US BUREAU OF RECLAMATION	Minor	05/06/2011	04/25/2012
S	AZ	AZ0026069	Usdoi Bor - Glen Canyon Dam & Powerplant	USDOI BR - GLEN CANYON DAM & PO	Minor	04/12/2011	04/27/2012
S	AZ	AZ0025976	WICKENBURG RANCH WRF	WICKENBURG RANCH WRF	Minor	03/16/2010	05/11/2012
S	AZ	AZ0023752	QUARTZSITE, TOWN OF	TOWN OF QUARTZSITE - WWTP	Minor	03/10/2011	07/24/2012
S	AZ	AZ0026085	ORGANIC RECOVERY GARDEN	ORGANIC RECOVERY GARDEN	Minor	08/18/2011	08/22/2012
S	AZ	AZ0026051	SOFT WINDS MOBILE HOME PARK	SOFTWINDS MOBILE HOME PARK	Minor	03/31/2011	09/21/2012

S	AZ	AZ0024015	VALLE AIRPARK WRF	VALLE AIRPARK WRF	Minor	11/30/2011	10/31/2012
S	AZ	AZ0024139	MILLER ROAD TREATMENT FACILITY	MILLER ROAD TREATMENT FACILITY	Minor	07/27/2011	11/01/2012
S	AZ	AZ0025330	PIMA COUNTY NATURAL RESOURCES	PIMA COUNTY NATURAL RESOURCES	Minor	01/04/2012	11/27/2012
S	AZ	AZ0026093	Pima County - Department Of Environmental Quality	SHANNON ROAD/EL CAMINO DEL CER	Minor	03/09/2012	11/27/2012
S	AZ	AZ0025411	YUMA, CITY OF	YUMA - - JONES & MAIN WTP	Minor	01/05/2012	12/14/2012
S	AZ	AZ0026077	City Of Bisbee	CITY OF BISBEE - SAN JOSE WWTP	Minor	09/13/2011	12/14/2012
S	AZ	AZ0024899	ENTRADA DEL ORO HOMEOWNERS	ENTRADA DEL ORO	Minor	02/16/2012	01/25/2013
S	AZ	AZ0026123	Motorola Solutions, Inc.	NIBW GAC TREATMENT FACILITY	Minor	05/31/2012	03/26/2013
S	AZ	AZ0024848	AZ DEPT OF ENVIRON QUALITY	CENTRAL & CAMELBACK WQARF SITE	Minor	07/10/2012	04/05/2013
S	AZ	AZ0026115	Jbs Five Rivers Cattle Feeding Llc	JBS FIVE RIVERS CATTLE FEEDING	Minor	05/03/2012	04/09/2013
S	AZ	AZ0021211	AZ GAME & FISH DEPT	TONTO CREEK HATCHERY	Minor	11/06/2009	06/13/2013
S	AZ	AZ0024201	TUCSON, CITY OF	LAKESIDE LAKE, CITY OF TUCSON	Minor	02/07/2012	06/17/2013
S	AZ	AZ0024775	MOUNTAIN PASS UTILITY CO	SADDLEBROOKE RANCH	Minor	06/14/2012	07/11/2013
S	AZ	AZ0026107	Pima County - Regional Wastewater Reclamation Department	AGUA NUEVA WRF	Minor	04/20/2012	07/11/2013
S	AZ	AZ0020681	ORACLE SD	ORACLE SD - WWTP	Minor	05/11/2012	09/13/2013
S	AZ	AZ0024554	PHOENIX, CITY OF	RIO SALIDO HABITAT RESTORATION	Minor	06/22/2012	10/01/2013
S	AZ	AZ0025747	JRC GOODYEAR	JRC GOODYEAR	Minor	11/07/2007	10/04/2013
S	AZ	AZ0025658	PILOT TRAVEL CENTER # 328	PILOT TRAVEL CENTER # 328	Minor	02/02/2012	12/04/2013
S	AZ	AZ0025585	BALTERRA SEWER CORP	BALTERRA SEWER CORP	Minor	06/12/2012	01/07/2014
E	AZ	AZ0000116	US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	Minor	07/20/2005	12/10/2013
E	AZ	AZ0000124	US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	Minor	12/11/2006	12/10/2013
S	AZ	AZ0025801	COOPER & COMMERCE WQARD SITE	COOPER & COMMERCE WQARF SITE	Minor	03/16/2009	02/03/2014
S	AZ	AZ0024821	TUCSON ELECTRIC POWER CO	NORTH LOOP GENERATING STATION	Minor	03/20/2007	02/04/2014
S	AZ	AZ0024902	ESTATES AT PINE CANYON	ESTATES AT PINE CANYON WWTF	Minor	07/17/2012	02/05/2014
S	AZ	AZ0020176	WINKELMAN, TOWN OF	WINKELMAN WWTP	Minor	05/20/2008	03/26/2014
S	AZ	AZ0024597	ASARCO, INC	ASARCO / MISSION COMPLEX	Minor	09/28/2007	07/02/2014
S	AZ	AZ0024813	BENSCH RANCH UTILITIES LLC	BENSCH RANCH WWTP	Minor	04/20/2012	07/23/2014
E	AZ	AZR05000I	AZ TRIBAL MULTI-SECTOR STRMWTR	No Associated Facility Interest			09/14/2000
E	AZ	AZR10000I	AZ TRIBAL CONSTRUCTION STRMWTR	No Associated Facility Interest			07/01/2003
S	AZ	AZR100000	AZ STORMWATER GENERAL PERMIT	No Associated Facility Interest			02/28/2008
S	AZ	AZR050000	AZ STORMWATER GENERAL PERMIT	No Associated Facility Interest			12/20/2010
205							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
04/02/2008	04/01/2013	Old App	Expired	491
04/17/2008	04/17/2013	App Rcvd	Admin Continued	475
05/05/2008	05/04/2013	App Rcvd	Admin Continued	458
05/23/2008	05/22/2013	App Rcvd	Admin Continued	440
06/20/2008	06/20/2013	Old App	Expired	411
09/19/2008	09/18/2013	Old App	Expired	321
01/05/2009	01/04/2014	Old App	Expired	213
03/10/2009	03/09/2014	Old App	Expired	149
03/31/2009	03/30/2014	Old App	Expired	128
04/08/2009	04/07/2014	Old App	Expired	120
05/05/2009	05/04/2014	Old App	Expired	93
05/07/2010	05/06/2014	Old App	Admin Continued	91
05/07/2009	05/06/2014	App Rcvd	Admin Continued	91
05/14/2009	05/13/2014	Old App	Admin Continued	84
05/28/2009	05/27/2014	Old App	Admin Continued	70
07/27/2009	07/26/2014	Old App	Admin Continued	10
08/01/2009	07/31/2014	Old App	Admin Continued	5
08/21/2009	08/20/2014	Old App	Effective	-15
10/16/2009	10/15/2014	Old App	Effective	-71
11/19/2009	11/18/2014	Old App	Effective	-105
11/19/2011	11/18/2014	Old App	Effective	-105
12/04/2009	12/03/2014	Old App	Effective	-120
06/23/2010	12/17/2014	App Rcvd	Effective	-134
03/01/2011	12/17/2014	Old App	Effective	-134
12/21/2009	12/20/2014	Old App	Effective	-137
01/20/2010	01/19/2015	Old App	Effective	-167
02/03/2010	02/01/2015	Old App	Effective	-180
02/08/2010	02/07/2015	Old App	Effective	-186
02/15/2010	02/14/2015	Old App	Effective	-193
02/15/2010	02/14/2015	Old App	Effective	-193
03/09/2010	03/08/2015	Old App	Effective	-215
04/19/2010	04/18/2015	Old App	Effective	-256
07/01/2010	06/30/2015	Old App	Effective	-329
07/01/2010	06/30/2015	Old App	Effective	-329

07/07/2010	07/06/2015	Old App	Effective	-335
08/11/2010	08/10/2015	App Rcvd	Effective	-370
08/27/2010	08/16/2015	Old App	Effective	-376
08/30/2010	08/29/2015	Old App	Effective	-389
01/03/2011	01/02/2016	Old App	Effective	-515
01/10/2011	01/09/2016	Old App	Effective	-522
02/10/2011	02/09/2016	Old App	Effective	-553
02/10/2011	02/09/2016	Old App	Effective	-553
05/01/2011	04/30/2016	Old App	Effective	-634
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12/14/2012	12/13/2017	Old App	Effective	-1226
12/24/2012	12/23/2017	Old App	Effective	-1236
01/25/2013	01/24/2018	Old App	Effective	-1268
01/25/2013	01/24/2018	Old App	Effective	-1268
02/22/2013	02/21/2018	Old App	Effective	-1296
06/24/2013	06/23/2018	Old App	Effective	-1418
06/24/2013	06/23/2018	Old App	Effective	-1418
07/26/2013	07/25/2018	Old App	Effective	-1450
08/01/2013	07/31/2018	Old App	Effective	-1456
09/24/2013	09/23/2018	Old App	Effective	-1510
01/22/2014	01/21/2019	Old App	Effective	-1630
02/14/2014	02/13/2019	Old App	Effective	-1653
02/20/2014	02/19/2019	Old App	Effective	-1659
03/20/2014	03/19/2019	Old App	Effective	-1687
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03/21/2014	03/20/2019	Old App	Effective	-1688
03/26/2014	03/25/2019	Old App	Effective	-1693
03/31/2014	03/30/2019	Old App	Effective	-1698
04/16/2014	04/15/2019	Old App	Effective	-1714
05/07/2014	05/06/2019	Old App	Effective	-1735

05/13/2014	05/12/2019	Old App	Effective	-1741
07/02/2014	05/28/2019	Old App	Effective	-1757
02/05/2001	02/05/2006	Old App	Expired	3103
12/19/2002	12/19/2007	No App	Expired	2421
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04/16/2004	04/15/2009	No App	Expired	1938
12/01/2005	11/30/2010	App Rcvd	Admin Continued	1344
01/23/2006	01/22/2011	App Rcvd	Admin Continued	1291
02/24/2006	02/23/2011	App Rcvd	Admin Continued	1259
04/24/2007	04/23/2011	Old App	Expired	1200
10/09/2007	09/09/2012	App Rcvd	Admin Continued	695
10/23/2007	10/22/2012	App Rcvd	Admin Continued	652
12/18/2007	10/31/2012	Old App	Expired	643
11/05/2007	11/05/2012	App Rcvd	Admin Continued	638
12/21/2007	12/21/2012	App Rcvd	Admin Continued	592
06/02/2008	06/02/2013	Old App	Expired	429
07/01/2008	06/30/2013	App Rcvd	Admin Continued	401
07/01/2008	06/30/2013	App Rcvd	Admin Continued	401
07/01/2008	06/30/2013	App Rcvd	Admin Continued	401
07/24/2008	07/24/2013	Old App	Expired	377
07/30/2008	07/30/2013	Old App	Expired	371
09/18/2008	09/18/2013	Old App	Expired	321
10/01/2008	09/30/2013	Old App	Expired	309
10/01/2008	09/30/2013	Old App	Expired	309
10/01/2008	09/30/2013	App Rcvd	Expired	309
10/01/2008	09/30/2013	Old App	Expired	309
06/29/2009	06/28/2014	Old App	Admin Continued	38
06/29/2009	06/28/2014	Old App	Admin Continued	38
06/29/2009	06/28/2014	Old App	Admin Continued	38
07/09/2009	07/08/2014	Old App	Admin Continued	28
08/18/2009	08/17/2014	Old App	Effective	-12
09/09/2009	09/08/2014	Old App	Effective	-34
09/10/2009	09/09/2014	Old App	Effective	-35
10/01/2009	09/30/2014	Old App	Effective	-56
10/16/2009	10/15/2014	Old App	Effective	-71
10/16/2009	10/15/2014	Old App	Effective	-71
10/16/2009	10/15/2014	Old App	Effective	-71
11/19/2009	11/18/2014	Old App	Effective	-105
11/19/2009	11/18/2014	Old App	Effective	-105
11/25/2009	11/23/2014	Old App	Effective	-110
12/18/2009	12/17/2014	Old App	Effective	-134
12/18/2009	12/17/2014	Old App	Effective	-134

12/21/2009	12/20/2014	Old App	Effective	-137
01/20/2010	01/19/2015	Old App	Effective	-167
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03/09/2010	03/08/2015	Old App	Effective	-215
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04/27/2010	04/26/2015	No App	Effective	-264
04/28/2010	04/27/2015	Old App	Effective	-265
10/01/2010	09/30/2015	Old App	Effective	-421
10/15/2010	10/14/2015	Old App	Effective	-435
01/12/2011	01/11/2016	Old App	Effective	-524
02/14/2011	02/13/2016	Old App	Effective	-557
03/18/2011	03/17/2016	Old App	Effective	-590
03/25/2011	03/24/2016	Old App	Effective	-597
04/08/2011	04/07/2016	Old App	Effective	-611
04/28/2011	04/27/2016	Old App	Effective	-631
05/09/2011	05/08/2016	Old App	Effective	-642
05/10/2011	05/09/2016	Old App	Effective	-643
05/11/2011	05/10/2016	Old App	Effective	-644
05/26/2011	05/25/2016	Old App	Effective	-659
06/21/2011	06/20/2016	Old App	Effective	-685
07/01/2011	06/30/2016	Old App	Effective	-695
07/01/2011	06/30/2016	Old App	Effective	-695
10/01/2011	09/30/2016	Old App	Effective	-787
10/06/2011	10/05/2016	Old App	Effective	-792
10/13/2011	10/12/2016	Old App	Effective	-799
12/01/2011	11/30/2016	Old App	Effective	-848
12/21/2011	12/20/2016	Old App	Effective	-868
12/28/2011	12/27/2016	Old App	Effective	-875
12/28/2011	12/27/2016	Old App	Effective	-875
01/05/2012	01/04/2017	Old App	Effective	-883
02/16/2012	02/15/2017	Old App	Effective	-925
02/16/2012	02/15/2017	Old App	Effective	-925
02/16/2012	02/15/2017	Old App	Effective	-925
02/24/2012	02/23/2017	Old App	Effective	-933
02/24/2012	02/23/2017	Old App	Effective	-933
04/11/2012	04/10/2017	Old App	Effective	-979
04/25/2012	04/24/2017	Old App	Effective	-993
04/25/2012	04/24/2017	Old App	Effective	-993
04/27/2012	04/26/2017	Old App	Effective	-995
05/11/2012	05/10/2017	Old App	Effective	-1009
07/24/2012	07/23/2017	Old App	Effective	-1083
08/22/2012	08/21/2017	Old App	Effective	-1112
09/21/2012	09/20/2017	Old App	Effective	-1142

10/31/2012	10/30/2017	Old App	Effective	-1182
11/01/2012	10/31/2017	Old App	Effective	-1183
11/27/2012	11/26/2017	Old App	Effective	-1209
11/27/2012	11/26/2017	Old App	Effective	-1209
12/14/2012	12/13/2017	Old App	Effective	-1226
12/14/2012	12/13/2017	Old App	Effective	-1226
01/25/2013	01/24/2018	Old App	Effective	-1268
03/26/2013	03/25/2018	Old App	Effective	-1328
04/05/2013	04/04/2018	Old App	Effective	-1338
04/09/2013	04/08/2018	Old App	Effective	-1342
06/13/2013	06/12/2018	Old App	Effective	-1407
06/17/2013	06/16/2018	Old App	Effective	-1411
07/11/2013	07/10/2018	Old App	Effective	-1435
07/11/2013	07/10/2018	Old App	Effective	-1435
09/13/2013	09/12/2018	Old App	Effective	-1499
10/01/2013	09/30/2018	Old App	Effective	-1517
10/04/2013	10/03/2018	Old App	Effective	-1520
12/04/2013	12/03/2018	Old App	Effective	-1581
01/07/2014	01/06/2019	Old App	Effective	-1615
02/01/2014	01/31/2019	Old App	Effective	-1640
02/01/2014	01/31/2019	Old App	Effective	-1640
02/03/2014	02/02/2019	Old App	Effective	-1642
02/04/2014	02/03/2019	Old App	Effective	-1643
02/05/2014	02/04/2019	Old App	Effective	-1644
03/26/2014	03/25/2019	Old App	Effective	-1693
07/02/2014	07/01/2019	Old App	Effective	-1791
07/23/2014	07/22/2019	Old App	Effective	-1812
10/30/2000	10/30/2005	No App	Admin Continued	3201
07/01/2003	07/01/2008	No App	Admin Continued	2226
02/29/2008	02/28/2013	No App	Admin Continued	523
02/01/2011	01/31/2016	No App	Effective	-544

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Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

GU

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	GU	GU0110019	US NAVY	APRA HARBOR WWTP	Major	03/29/2006	04/08/2010
E	GU	GU0020222	GUAM WATERWORKS AUTHORITY	AGAT STP	Major	08/22/2005	06/14/2010
E	GU	GU0000027	PRUVIENT ENERGY GUAM, INC.	TANGUISSON POWER PLANT	Major	02/10/2000	06/26/2012
E	GU	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	04/10/2013
E	GU	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	04/10/2013
E	GU	GU0020168	UNIVERSITY OF GUAM	MARINE LABORATORY	Minor	02/11/2011	06/12/2006
E	GU	GU0020095	GUAM WATERWORKS AUTHORITY	BAZA GARDENS WWTF	Minor	09/19/2005	11/24/2008
E	GU	GU0020273	GUAM WATERWORKS AUTHORITY	UMATAC-MERIZO STP	Minor	06/21/2006	01/13/2009
E	GU	GU0020150	Tristar Terminal Guam Inc	AGAT TERMINAL	Minor	12/14/2005	05/18/2009
E	GU	GU0020338	TRISTAR TERMINAL GUAM, INC	TRISTAR F-1 PIER	Minor	12/13/2005	05/18/2009
E	GU	GU0020371	GUAM WATERWORKS AUTHORITY	UGUM SURFACE WATER TREATMENT	Minor	04/13/2009	04/26/2010
E	GU	GU0020362	GUAM SHIPYARD	GUAM SHIPYARD	Minor	02/13/2007	10/21/2010
E	GU	GU0020354	GUAM POWER AUTHORITY	PITI BULK FUEL STORAGE	Minor	12/14/2005	01/13/2011
E	GU	GU0020389	Naval Fac Engineering Command, Marianas	US NAVY, NAVAL BASE GUAM	Minor	03/29/2010	02/23/2011
E	GU	GU0020346	UNITEK ENVIROMENTAL-GUAM	GUAM WWTP	Minor	03/25/2011	12/28/2011
E	GU	GU0020079	SOUTH PACIFIC PETROLEUM CORP	CABRAS ISLAND TERMINAL	Minor	01/14/2005	06/07/2012
E	GU	GU0020036	MOBIL OIL GUAM, INC.	CABRAS TERMINAL (AREA A TANK FA	Minor	04/21/2011	09/19/2012
E	GU	GU0020397	Cabras Marine Corporation	CABRAS MARINE CORPORTATION	Minor	07/03/2012	12/12/2012
E	GU	GU0020001	GUAM POWER AUTHORITY	CABRAS POWER PLANT	Minor	03/16/2006	12/19/2012
E	GU	GUR100000		No Associated Facility Interest			06/30/2008
E	GU	GUR050000		No Associated Facility Interest			09/29/2008
21							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
06/01/2010	05/30/2015	Old App	Effective	-298
08/01/2010	07/31/2015	Old App	Effective	-360
07/01/2012	06/30/2017	Old App	Effective	-1060
06/01/2013	05/31/2018	Old App	Effective	-1395
06/01/2013	05/31/2018	Old App	Effective	-1395
07/15/2006	07/14/2011	App Rcvd	Admin Continued	1118
12/01/2008	11/30/2013	Old App	Expired	248
03/01/2009	02/28/2014	Old App	Expired	158
07/01/2009	06/30/2014	Old App	Admin Continued	36
07/01/2009	06/30/2014	Old App	Admin Continued	36
05/01/2010	04/30/2015	Old App	Effective	-268
11/01/2010	10/31/2015	Old App	Effective	-452
03/01/2011	02/29/2016	Old App	Effective	-573
03/01/2011	02/29/2016	Old App	Effective	-573
01/01/2012	12/31/2016	Old App	Effective	-879
07/01/2012	06/30/2017	Old App	Effective	-1060
11/01/2012	10/31/2017	Old App	Effective	-1183
02/01/2013	01/30/2018	Old App	Effective	-1274
02/01/2013	01/31/2018	Old App	Effective	-1275
07/01/2008	06/30/2010	No App	Admin Continued	1497
09/30/2008	09/29/2013	No App	Admin Continued	310

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**Permit Status Tracking for EPA Permits
NPDES Permit Issuance Status (includes pending)**

MP

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MP	MP0020010	COMMONWEALTH UTILITIES CORP	SADOG TASE WWTP	Major	02/06/2006	06/26/2008
E	MP	MP0020028	COMMONWEALTH UTILITIES CORP	AGINGAN STP	Major	09/20/2004	08/19/2009
E	MP	MPS040000	CMNWLTH NOTHERN MARIANA ISLNDS	ISLAND OF SAIPAN MS4	Minor	10/25/2004	09/22/2006
E	MP	MP0020371	CMNWLTH NORTHERN MARIANA ISLNDS	MANAGAHA ISLAND WWTP	Minor	01/30/2013	01/29/2008
E	MP	MP0020401	Office of Emergency Response, US EPA	CUC POWER PLANTS 1 & 2 OIL RESP	Minor	06/13/2011	08/16/2011
E	MP	MP0020397	Mobil Oil Mariana Islands, Inc	MOBIL OIL MARIANA ISLANDS INC SAI	Minor	03/26/2010	07/19/2011
6							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2008	06/30/2013	Old App	Expired	401
10/01/2009	09/30/2014	Old App	Effective	-56
09/22/2006	09/21/2011	Old App	Expired	1049
02/02/2008	02/01/2013	App Rcvd	Admin Continues	550
08/19/2011	08/18/2016	Old App	Effective	-744
09/01/2011	08/31/2016	Old App	Effective	-757

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Permit Status Tracking for EPA Non-Tribal Joint and 301(h) NPDES Permit Issuance Status (includes pending)

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	CA	CA0047881	MORRO BAY, CITY OF AND CAYUCOS SANITARY DISTRICT	MORRO BAY/CAYUCOS WWTP	Major	07/07/2003	01/13/2009
E	CA	CA0037681	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP	Major	03/28/2008	08/12/2009
E	CA	CA0107409	San Diego, City of	POINT LOMA WWTP	Major	06/06/2008	06/16/2010
E	CA	CA0048160	GOLETA SANITARY DISTRICT	GOLETA SD WWTP	Major	05/29/2009	05/13/2010
E	CA	CA0109991	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT	Major	12/23/2009	11/04/2010
E	CA	CA0063401	West Basin Municipal Water District	EDWARD C. LITTLE WRP	Major	03/28/2011	02/08/2012
E	CA	CA0110604	Orange County Sanitation District	ORANGE COUNTY SD, RP #1 & TP #2	Major	04/22/2009	06/18/2012
7							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
03/01/2009	02/28/2014	Old App	Expired	158
10/01/2009	09/30/2014	Old App	Effective	-56
08/01/2010	07/31/2015	Old App	Effective	-360
09/02/2010	09/01/2015	Old App	Effective	-392
12/24/2010	12/23/2015	Old App	Effective	-505
03/23/2012	01/10/2017	Old App	Effective	-889
07/20/2012	07/19/2017	Old App	Effective	-1079

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Permit Status Tracking for Region 9 EPA Non-Tribal General Per NPDES Permit Issuance Status

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date	Effective Date
E	CA	CAG280000	CA OFFSHORE OIL & GAS	No Associated Facility Interest			09/15/2004	12/01/2004
1								

mits

Expiration Date	App Status	Permit Status	Number of Days Expired
11/30/2009	No App	Admin Continued	1709